



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

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POWELL COUNTY

**County Summary**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,365,881.52	946,352.60	1,419,528.92	236,588.15	
					236,588.15
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	174,532.00	69,812.80	104,719.20	17,453.20	
					17,453.20
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	26,808.00	10,723.20	16,084.80	2,680.80	
					2,680.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,221.53	14,488.60	21,732.93	3,622.15	
					3,622.15
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	19,890.00	7,956.00	11,934.00	1,989.00	
					1,989.00



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**County Summary**

**District ANB:** EL: 662 HS: 313 K12: 0  
**County ANB:** EL: 652 HS: 305 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00	
					320.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	240,897.24	96,358.92	144,538.32	24,089.73	
					24,089.73
<b>Special Education (82-3233)</b>					
ENTITLEMENT	388,382.71	155,353.08	233,029.63	38,838.27	
					38,838.27
<b>Elementary Payment</b>					179,776.18
<b>High School Payment</b>					104,286.05
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					41,519.07
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					325,581.30